

PETITION FOR MUNICIPAL PLAN CONFORMANCE		Existing Document provided? (municipality to indicate) (✓) or N/A	Plan Conformance Document provided? (municipality to indicate) (✓) or N/A	Level of Preparation Addresses Basic or Full Plan Conformance? (municipality to indicate) (✓) or N/A		Document Incorporating Required Material	Self-Assessment Report Status of Checklist Items (Please indicate if document is draft or final and provide comments if necessary)
SUBMISSION ITEM				BASIC	FULL		STATUS
1. Municipal Build-Out Report (Modules 1 and 2)							
a. Land Use Capability Analysis		N/A	N/A	✓	N/A	Provided by Highlands Council	Completed
b. Limiting Factor Analysis		N/A	N/A	✓	N/A	Provided by Highlands Council	Completed
c. Build-Out Analysis		N/A	N/A	✓	N/A	Provided by Highlands Council	Completed
2. Housing Element and Fair Share Plan (Module 3)							
a. Summary of Housing Obligations (incl. Prior Round Obligation and Growth Share Projection)		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
b. Summary and Consistency Review of proposed Prior Round Sites		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
c. Housing Partnership Program narrative (incl. participation in RAHDPP where applicable)		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
3. Highlands Environmental Resource Inventory (Module 4)							
Please indicate if Highlands Model is/will be incorporated into an existing ERI/NRI		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Final
4. Highlands Element of Municipal Master Plan (Module 5)							
a. Statement of Policies, Goals and Objectives		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
b. Land Use Plan Element		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
i. Land Use Inventory (up-to-date/requires updates)		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
c. Housing Plan Element		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
d. Conservation Plan Element							
i. Forest Resources		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
ii. Highlands Open Waters and Riparian Areas		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
iii. Steep Slopes		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
iv. Critical Habitat		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
v. Carbonate Rock		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
vi. Lake Management		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
vii. Water Resources Availability		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
viii. Prime Ground Water Recharge Areas		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
ix. Water Quality		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
x. Wellhead Protection		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft

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SUBMISSION ITEM			BASIC	FULL		STATUS
xi. Low Impact Development	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
e. Utility Services Plan Element	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
f. Circulation Plan Element	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
g. Land Preservation and Land Stewardship Plan Element	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
i. Up-to-Date Open Space Inventory and Map	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
h. Agriculture Retention/Farmland Preservation Plan Element (if applicable)	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
i. Up-to-Date Preserved Farmland Inventory & Map	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
i. Community Facilities Plan Element	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
j. Sustainable Economic Development Plan Element	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
k. Historic Preservation Plan Element (if applicable)	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
l. Development Transfer Plan Element (if applicable)	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
m. Relationship of Master Plan to State/Regional/Local Plans	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
5. Highlands Land Use Ordinance (Module 6)						
a. Applicability	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
b. Definitions	√	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
c. Establishment of Highlands Area Districts	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
d. Highlands Area Zone District Regulations						
i. Applicability	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
ii. Use Regulations	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
iii. Density and Intensity of Development	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
e. Highlands Area Resource Regulations						
i. Forest Resources	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
ii. Highlands Open Waters and Riparian Resources	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
iii. Steep Slopes	N/A	√	√	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft

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iv. Critical Habitat		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
v. Carbonate Rock		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
vi. Lake Management Area		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
vii. Water Conservation and Deficit Mitigation		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
viii. Prime Ground Water Recharge Areas		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
ix. Wellhead Protection		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
x. Agricultural Resources		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
xi. Historic, Cultural, and Archaeological Resources		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
xii. Scenic Resources		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
f. Highlands Area General Regulations							
i. Low Impact Development		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
ii. Conservation Restrictions		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
iii. Stormwater Management		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
iv. Special Environmental Zone		N/A	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
v. Septic System Design and Maintenance		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
vi. Public Water Systems		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
vii. Wastewater Collection and Treatment Systems		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
g. Planned Development Regulations		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
h. Application Review Procedures and Requirements		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
i. Appeals, Waiver, Exceptions		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
j. Enforcement, Violations, Penalties		✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Draft
6.	Redevelopment and/or Rehabilitation Plans (Adopted or Proposed)	✓	✓	✓	N/A	Provided by Finelli Consulting Engineers, Inc.	Proposed

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7.	Management Plans and Ordinances (Not Required for Basic Plan Conformance)						
	a. Water Use and Conservation Management Plan	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	b. Habitat Conservation and Management Plan	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	c. Stream Corridor Protection/Restoration Plan (optional)	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	d. Wastewater Management Plan (County WMP may be used)	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	e. Septic System Management/Maintenance Plan	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	f. Lake Restoration Management Plan (if applicable)	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	g. Scenic Resource Management Plan (optional)	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	h. Municipal Stormwater Management Plan	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	i. Regional Stormwater Management Plan (if applicable)	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	j. Potential Contaminant Source Ordinance (if applicable)	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
	k. Septic System Management Ordinance (if applicable)	N/A	N/A	N/A	N/A	N/A	This document will be submitted under Full Plan Conformance
8.	Discretionary Items, List (Optional)						
	a.	N/A	N/A	N/A	N/A	N/A	N/A